

DR-2 Disclosure Summary Page**DR-2**

Committee to elect Daniel Kolacia		Status: Audited	
Committee Type:	County Candidate - Attorney	Statutory Due Date	1/19/2016
County:	Boone	Adjusted Due Date	
District:	0	Filed Date	11/6/2015 10:57:54 AM
Committee Code:	19118	Postmark Date	
Political Party:	Democratic	Amendment Date	
Report Date:	2015	Candidate Name:	Kolacia, Daniel

Treasurer

Last Name: Elsberry	First Name: Gregg	MI:
Address: 320 NE 3rd Street		
City: Ogden	State: IA	Zip Code: 50212
		Phone: 515-230-5349
E-Mail:		

Chairperson**Statement of Cash On Hand**

Cash on Hand at Start of Period	\$119.44
Schedule A: Cash Contributions Total	\$743.80
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$863.24
Schedule B: Expenditure Total	\$863.24
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Committee to elect Daniel Kolacia	Status:	Filed
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Committee Code: 19118	Postmark Date	
Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/25/2015	Check #	Kolacia, Daniel 108 Division St Boone, IA 50036	Self	\$100.00	
Payment on Stephens Media which is now Gatehouse Media					
9/21/2015	Check #	Kolacia, Daniel 108 Division St Boone, IA 50036	Self	\$643.80	
Payment to Stephens Media which is now Gatehouse Media					

Total Regular Contributions	\$743.80
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$743.80

Schedule B: Expenditures**Sch-B**

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Committee Code: 19118	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/31/2015	Check # Debit	Vision Bank 1704 Marshall St Boone, IA 50036	Bank Charges	\$5.35
6/25/2015	Check # 0000	Stephens Media Iowa LLC PO Box 1270 Las Vegas, NV 89125	Printing & Reproduction	\$100.00
Payment on amount owing from personal account				
6/30/2015	Check # Debit	Vision Bank 1704 Marshall St Boone, IA 50036	Bank Charges	\$5.35
7/31/2015	Check # Debit	Vision Bank 1704 Marshall St Boone, IA 50036	Bank Charges	\$5.35
8/31/2015	Check # Debit	Vision Bank 1704 Marshall St Boone, IA 50036	Bank Charges	\$5.35
9/21/2015	Check # 0000	Stephens Media Iowa LLC PO Box 1270 Las Vegas, NV 89125	Printing & Reproduction	\$643.80
Payment on amount owing from personal account				
9/30/2015	Check # Debit	Vision Bank 1704 Marshall St Boone, IA 50036	Bank Charges	\$5.35
10/7/2015	Check # 1038	Treasurer State of Iowa Capitol Building Des Moines, IA 50319	Other Expenditure	\$20.00
Money escheated to State				
10/31/2015	Check # debit	Vision Bank 1704 Marshall St Boone, IA 50036	Bank Charges	\$5.35
11/6/2015	Check # Cashier Check	Shop with a Cop 525 Story Street Boone, IA 50036	Charitable Contributions	\$61.99
Closing out account to Shop with a Cop				
11/6/2015	Check # Debit	Vision Bank 1704 Marshall St Boone, IA 50036	Bank Charges	\$5.35

Total Amount	\$863.24
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Schedule D: Incurred Indebtedness**Sch-D**

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Committee Code: 19118	Postmark Date	
Political Party: Democratic	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/31/2014	Stephens Media Iowa LLC PO Box 1270 Las Vegas, NV 89125	Advertising Insert in Boone News Republican and Shopper	\$0.00
Total Balance Owed at Close of Reporting Period			\$0.00